

Room #	Item & Location
South East Entrance	Check clearance between condensing unit and wall Red chalk line fix control conduit - open Check fence grounding remove paint gear from underneath ramp grind down trip hazard near bollards remove mud doppers fill in concrete holes in floor silver conduit needs to be supported by SE stairwell doc
Room 100	Door and door frame need repainting Seal room Panel locks Seal Floor light switch cover too small Gap in insulation for A/C unit through floor conduit?
1st Floor	touch up paint on fire conduit floor joint need to be widened and sealed touch up paint on bollards HD concrete - repair of cracks 1/16" Wheel stops remove blue chalk form center wall drain line hanging not tight no conduit connector to floor/ceiling bump stops installed incorrectly debris along tpo of centerwall fix spalls in floor cut bolts off of handicap signs painted lines are not straight handicap lines not square or consistent blue paint drips on deck random stains on floor check all floor drains to ensure they are not blocked Provide Bldg # Signs put support straps on red conduit on east wall remove extra pipe hanger in North East corner (red pipe)
Up Ramp Southside	Expansion joint hanging down in several places cracking at up ramp south side by column - repair it fix spall south side 4th column up seal conduit pass throughs in floor attach fire conduit to column. Paint cut bolts to plant hanger south wall

2nd Floor Paint stairwell door  
Paint fire conduit  
backer rod  
no bollards 2nd deck at corners?  
HPG-6 box covered with tape?  
bump stops installed with epoxy?

North Side Joint material hanging backer rod  
loose light cover center  
remove blue chalk line from deck  
spots on west wall  
grind bolt head flush with nut  
outlet not sealed by entrance to stairwell

2nd Floor South Ramp Up grounding over fire conduit? Galvanic reaction  
spray paint on center wall fire conduit - redo  
need emt/metal conduit not plastic  
honey combing of deck edge of center wall  
remove blue chalk  
crooked stairwell sign

3rd deck all strobe/fire connect with plastic conduit need to be re-grounded  
grounding attachments to light poles are not grounded  
ground mix of aluminum and copper?  
loose plastic conduit along center wall  
light poles not grounded properly

Solar Array trash in corners and edges  
light system off

Stairwell - North Stair/East Paint doors  
clean windows  
clean inside window sills and frame  
seal all conduit passing through walls  
chaulk around upper door  
attach hand rail  
cover for exhaust fan  
touch up handrail paint  
chaulk around outside of windows lower

2nd Floor Stirwell re-paint doors

Ground Floor bicycle rack install  
exit sign?

Perimeter lawn edging not straight  
remove stickers from edging  
pressure wash discolored concrete west wall grounds  
clean trash  
pick up loose rocks in grass

General Notes ensure all stainless has stainless bolts and connector  
remove grass in rock  
broken side walk, north east - big crack  
general cleaning  
tighten drain pipe support hangers

make sure drains are not plugged  
verify exit sign hieghts  
adjust door closures  
do conduits need to be sealed running through floors?  
Check Parking Garage Emergency Lights  
mass note says "Fire" when it should say "Alert"

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replaced with metal conduit  
correctly - no scuff on poles